

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 21-12668-PMM**

Kristen Faust  
213 Spies Church Road  
Reading PA 19606

Petition Filed Date: 09/29/2021  
341 Hearing Date: 12/21/2021  
Confirmation Date: 10/27/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2022	\$100.00		09/26/2022	\$100.00		10/24/2022	\$100.00	
11/21/2022	\$100.00		12/27/2022	\$100.00		01/23/2023	\$100.00	
02/21/2023	\$100.00		03/23/2023	\$100.00		04/24/2023	\$100.00	
05/22/2023	\$100.00		06/27/2023	\$100.00		07/24/2023	\$100.00	
<b>Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,200.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$20,492.16	\$0.00	\$20,492.16
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$15,919.43	\$0.00	\$15,919.43
3	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$42,477.27	\$0.00	\$42,477.27
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$16,256.73	\$0.00	\$16,256.73
5	QUICKEN LOANS INC »» 005	Mortgage Arrears	\$121.12	\$0.00	\$121.12
6	RESURGENT CAPITAL SERVICES »» 006	Unsecured Creditors	\$11,809.40	\$0.00	\$11,809.40
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$4,408.50	\$0.00	\$4,408.50
8	TRUIST BANK »» 008	Unsecured Creditors	\$863.87	\$0.00	\$863.87
9	TRUIST BANK »» 009	Unsecured Creditors	\$2,253.34	\$0.00	\$2,253.34
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$2,713.00	\$1,929.00	\$784.00

**Chapter 13 Case No. 21-12668-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$2,200.00	Current Monthly Payment:	\$106.00
Paid to Claims:	\$1,929.00	Arrearages:	\$60.00
Paid to Trustee:	\$180.00	Total Plan Base:	\$4,486.00
Funds on Hand:	\$91.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).